## EXHIBIT G

## DISBURSEMENT SUMMARY – VICTORIA BARTON/ V STRATEGIES

Date of	Amount	Manner	Payor	Payee
Transaction			-	-
11/05/2018	\$3,611.40	Wire	JMJ Development, LLC	Citi Card fbo Victoria
			_	Barton
11/06/2018	\$3,827.63	Wire	JMJ Development, LLC	Comenity fbo Victoria
				Barton
05/17/2021	\$1,021.60	Check	JMJ Development LLC	Victoria Barton
05/21/2021	\$3,500.00	Check	JMJ Development LLC	Victoria Barton
06/16/2021	\$6,000.00	Check	HR Sterling LLC	Victoria Barton
05/28/2021	\$3,000.00	Check	JMJ Development, LLC	V Strategies
10/14/2021	\$2,000.00	Wire	Goldmark Hospitality, LLC	V Strategies
10/29/2021	\$3,500.00	Wire	Goldmark Hospitality LLC	Victoria Barton
11/17/2021	\$1,558.37	Wire	JMJ Development, LLC	Citi Card fbo Victoria
			_	Barton
06/16/2022	\$1,500.00	Check	Broadview Holdings	Victoria Barton
TOTAL	\$29,519.00			